

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-15842-AMC

DIANE R OLIVER
112 E WELLENS AVENUE
PHILADELPHIA PA 19120

Petition Filed Date: 09/05/2018
341 Hearing Date: 10/12/2018
Confirmation Date: 05/29/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$400.00	26447157101	02/03/2020	\$491.00		03/02/2020	\$491.00	
04/28/2020	\$491.00		05/12/2020	\$491.00		06/02/2020	\$1,557.00	
07/09/2020	\$491.00		08/17/2020	\$491.00		09/18/2020	\$491.00	
09/29/2020	\$491.00		11/23/2020	\$491.00		12/16/2020	\$491.00	
01/20/2021	\$491.00		03/01/2021	\$491.00		03/29/2021	\$491.00	
04/12/2021	\$491.00		04/26/2021	\$982.00		06/08/2021	\$490.00	
Total Receipts for the Period: \$10,303.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,256.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$520.59	\$0.00	\$520.59
8 »» 008	ASHLEY FUNDING SVCS LLC	Unsecured Creditors	\$279.00	\$0.00	\$279.00
5 »» 005	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$789.88	\$0.00	\$789.88
6 »» 006	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$49.98	\$0.00	\$49.98
7 »» 007	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$498.48	\$0.00	\$498.48
10 »» 010	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$312.95	\$0.00	\$312.95
1 »» 001	MERRICK BANK	Unsecured Creditors	\$1,612.69	\$0.00	\$1,612.69
4 »» 004	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$654.14	\$0.00	\$654.14
11 »» 011	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$1,282.18	\$775.55	\$506.63
12 »» 012	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$243.38	\$133.76	\$109.62
9 »» 009	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$525.50	\$0.00	\$525.50
2 »» 002	ROSWELL PROPERTIES, LLC, LTD	Mortgage Arrears	\$15,000.00	\$9,072.81	\$5,927.19
13 »» 013	DAVID M OFFEN ESQUIRE	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

Chapter 13 Case No. 18-15842-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$15,256.00	Current Monthly Payment:	\$491.00
Paid to Claims:	\$13,482.12	Arrearages:	\$1.00
Paid to Trustee:	\$1,319.43	Total Plan Base:	\$28,514.00
Funds on Hand:	\$454.45		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.